NCTCOG
North Central Texas Council of Governments

NCTCOG Air Quality Usage Reporting Form

Note that any edits you have made to the data will not appear in this printable version unless you first save the form and then return to the page.

Username: cityftwo
Reporting period: January - March 2011
Program: ARRA-DOE-North Texas Alternative Fuels and Advanced Technology Investments
Primary Area: 9-County (Collin, Dallas, Denton, Ellis, Johnson, Kaufman, Parker, Rockwall, and Tarrant)
Secondary Area: 16-County (Collin, Dallas, Denton, Ellis, Erath, Hood, Hunt, Johnson, Kaufman, Navarro, Parker, Palo Pinto, Rockwall, Somervell, Tarrant, and Wise)

You may return to this system at any time until **April 15, 2011** and make changes to your inputs.

Project Number	ARRA-DOE-04
Activity Number	1
Project Type	Refueling/Recharging Facility
Vehicle/Equipment ID	NA
Date Placed Into Service	
Vehicle/ Equipment Make	
Vehicle/ Equipment Model	E85 Refueling
Vehicle/ Equipment Model Year	NA
Performing Party ID	
Activity Life (years)	5
PRIMARY USAGE FACTOR	
Primary Usage Factor	Gallons
Committed Total Annual Usage	14,500
Total Usage During Reporting Period	0
Percent Usage During Reporting Period in Primary Area	0
Total Usage from Date in Service	0
Percent Usage During Reporting Period in Secondary Area	0
SECONDARY USAGE FACTOR	
Secondary Usage Factor	
Total Usage During Reporting Period	0
Total Usage from Date in Service	0
Percent Usage During Reporting Period in Primary Area	0
Percent Usage During Reporting Period in Secondary Area	0
Project Location or Primary Areas/ Routes of Operation	Fort Worth, Tarrant County
Additional Usage Information	N/A

Operational Changes	Still pending material delivery

Project Number	ARRA-DOE-04
Activity Number	2
Project Type	New Purchase
Vehicle/Equipment ID	To Be Determined
Date Placed Into Service	
Vehicle/ Equipment Make	International
Vehicle/ Equipment Model	4300
Vehicle/ Equipment Model Year	
Performing Party ID	
Activity Life (years)	5

PRIMARY USAGE FACTOR

Primary Usage Factor	Hours
Committed Total Annual Usage	1,080
Total Usage During Reporting Period	0
Percent Usage During Reporting Period in Primary Area	0
Total Usage from Date in Service	0
Percent Usage During Reporting Period in Secondary Area	0

SECONDARY USAGE FACTOR

Secondary Usage Factor	Gallons
Total Usage During Reporting Period	0
Total Usage from Date in Service	0
Percent Usage During Reporting Period in Primary Area	0
Percent Usage During Reporting Period in Secondary Area	0

Project Location or Primary Areas/ Routes of Operation	Fort Worth, Tarrant County
Additional Usage Information	N/A
Operational Changes	Pending contract signatures

Project Number	ARRA-DOE-04
Activity Number	3
Project Type	New Purchase
Vehicle/Equipment ID	To Be Determined
Date Placed Into Service	
Vehicle/ Equipment Make	International
Vehicle/ Equipment Model	4300
Vehicle/ Equipment Model Year	
Performing Party ID	

Activity Life (years)	5

PRIMARY USAGE FACTOR	
Primary Usage Factor	Hours
Committed Total Annual Usage	864
Total Usage During Reporting Period	0
Percent Usage During Reporting Period in Primary Area	0
Total Usage from Date in Service	0
Percent Usage During Reporting Period in Secondary Area	0

SECONDARY USAGE FACTOR	
Secondary Usage Factor	Gallons
Total Usage During Reporting Period	0
Total Usage from Date in Service	0
Percent Usage During Reporting Period in Primary Area	0
Percent Usage During Reporting Period in Secondary Area	0
Project Location or Primary Areas/ Routes of Operation	Fort Worth, Tarrant County
Additional Usage Information	N/A
Operational Changes	Pending contract signatures

Definitions*

- **Vehicle/Equipment ID** – Identification number of new vehicle/equipment/technology purchased with grant funds. (i.e. for on-road vehicle, input VIN; for equipment, input serial number)
- **Underhood ID** – Number located under the hood of a light-duty vehicle used to identify the emissions standard
- **Type of Vehicle/Equipment Outfitted** – For activities in which a grant-funded item (i.e. an APU), is installed on a vehicle/piece of equipment, this is the description of the vehicle/piece of equipment (i.e. the truck on which an APU is installed); only applicable to projects where a grant-funded piece of equipment is installed on something else
- **ID of Vehicle/Equipment Outfitted** – For activities in which a grant-funded item (i.e. and APU), is installed on a vehicle/piece of equipment, this is the VIN or equipment ID number of the vehicle/piece of equipment (i.e. the truck on which an APU is installed); only applicable to projects where a grant-funded piece of equipment is installed on something else
- **Performing Party ID** – A user-assigned identification number for tracking purposes (i.e., fleet-assigned truck unit number)
- **Activity Life (years)** – Number of years committed to operating vehicle/equipment/technology and reporting the usage
- **Primary/Secondary Usage Factor** – Units used for reporting usage of the grant funded vehicle/equipment/technology (i.e. Fuel Use = gallons consumed, Mileage = miles driven, Hours = hours of operation)
- **Committed Total Annual Usage** – Amount of miles, gallons, or hours committed to per year
- **Total Usage During Reporting Period** – Amount of miles, gallons, or hours operated/used during the reporting period identified at top of page
- **Total Usage From Date In Service** – Amount of miles, gallons, or hours operated/used since date placed into service as identified in table
- **Percent Usage During Reporting Period in Primary Area** – The percent usage over the previous reporting

period in Primary Area identified at top of page

- **Percent Usage During Reporting Period in Secondary Area** – The percent usage over the previous reporting period in Secondary Area identified at top of page
- **Project Location or Primary Areas/Routes of Operation** – In general, where the usage occured. For long-haul trucks, indicate major interstates travelled.
- **Additional Usage Information** – Any additional usage measurements (i.e. for projects reporting usage in hours, this can be miles travelled, or gallons consumed)
- **Operational Changes** – Any changes made to the grant funded vehicle/equipment/technology, including but not limited to change in routes traveled, transfer of technology to a different vehicle/equipment, vehicle out of service, catastrophic events, major maintenance issues, etc.

*Please note that not all definitions are applicable to every program.

<u>**Usage Reporting Issue Documentation**</u>

If an issue arises with a funded vehicle/equipment that inhibits accurate usage reporting or causes reported usage to differ from that committed to in the funding agreement, please fill out this form
and submit to NCTCOG immediately. This form is required in order to properly document issues associated with semi-annual usage reporting and to determine whether funding must be returned
to NCTCOG due to a loss of emission reductions. Please submit one form per vehicle/equipment per reporting period that the issue(s) occurred.

- Usage Reporting Issue Documentation Form [PDF]

For assistance, contact the NCTCOG staff person indicated below for your specific funding program. The funding program is indicated at the top of this Web page.

- ARRA-DOE-North Texas Alternative Fuels and Advanced Technology Investiments: Lori Clark at (817) 695-9232 or lclark@nctcog.org ; Jenny Danieau at (817) 608-2342 or jdanieau@nctcog.org
- ARRA-EPA-On-Road Heavy Duty Replacement and Repower Project: Lori Clark at (817) 695-9232 or lclark@nctcog.org
- ARRA-EPA-SmartWay Technology Upgrade Project: Lori Clark at (817) 695-9232 or lclark@nctcog.org
- Diesel Idling Reduction Program (DIRP): Lori Clark at (817) 695-9232 or lclark@nctcog.org
- Heavy-Duty Vehicle and Equipment Grant Program (HDVEGP): Whitney Buehrle at (817) 608-2328 or wbuehrle@nctcog.org
- North Central Texas Clean School Bus Program: Whitney Buehrle at (817) 608-2328 or wbuehrle@nctcog.org
- North Texas Emissions Reduction Grant (NTERG) Program: Amanda Brimmer at (817) 608-2354 or abrimmer@nctcog.org
- North Texas Green and Go Partnership: Jenny Danieau at (817) 608-2342 or jdanieau@nctcog.org
- Regional Refuse Hauler Program (RRHP): Amanda Brimmer at (817) 608-2354 or abrimmer@nctcog.org